

**INVOICE NO.**

ES2492031

**INVOICE DATE**

7/30/2017

**BILL CYCLE**

201707

**INVOICE DUE DATE**

8/27/2017

BLUEWEST MEDIA  
NCC DENVER  
DENVER, CO 70184

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BLUEWEST MEDIA	BLUEWEST	PLANNED PARENTHOOD FED OF AMERICA	B59334

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES12023876	Washington, DC	TV	\$13,850.00	8	8

**INVOICE NOTES**

Gross Advertising Total	\$13,850.00
Agency Commission	(\$2,077.50)
Rep Commission	(\$1,530.43)
<b>Net Advertising Total</b>	<b>\$10,242.07</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
P.O. BOX 415949  
BOSTON, MA 02241-5949

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## AFFIDAVIT

**Product:**  
**Estimate No:** 733  
**Campaign No:**

**Comcast Order No:** ES12023876  
**TIM Est No:** 437775  
**AE Name:** NCC - WAS - DENVER

**Market:** Washington, DC  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE129669	PPFAISWPP198H Courtney - Disclaimer	Washington Interconnect/6030	CNN, FXNC, MNBC	8	\$13,850.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Washington Interconnect/6030	NE129669	2	\$2,000.00
FXNC	Washington Interconnect/6030	NE129669	3	\$5,300.00
MNBC	Washington Interconnect/6030	NE129669	3	\$6,550.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-28-17	CNN	Washington Interconnect/6030	7:34AM	PPFAISWPP198H Courtney - Disclaimer	30	1	\$1,000.00	
7-28-17	CNN	Washington Interconnect/6030	8:39AM	PPFAISWPP198H Courtney - Disclaimer	30	1	\$1,000.00	
7-28-17	FXNC	Washington Interconnect/6030	6:52AM	PPFAISWPP198H Courtney - Disclaimer	30	6	\$2,500.00	
7-28-17	FXNC	Washington Interconnect/6030	4:48PM	PPFAISWPP198H Courtney - Disclaimer	30	4	\$1,000.00	
7-28-17	FXNC	Washington Interconnect/6030	10:50PM	PPFAISWPP198H Courtney - Disclaimer	30	5	\$1,800.00	
7-28-17	MNBC	Washington Interconnect/6030	8:35AM	PPFAISWPP198H Courtney - Disclaimer	30	10	\$3,000.00	
7-28-17	MNBC	Washington Interconnect/6030	8:50AM	PPFAISWPP198H Courtney - Disclaimer	30	10	\$3,000.00	
7-28-17	MNBC	Washington Interconnect/6030	10:28AM	PPFAISWPP198H Courtney - Disclaimer	30	9	\$550.00	

**Order# ES12023876 Total: \$13,850.00**



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## BILL TO

BLUEWEST MEDIA  
NCC DENVER  
DENVER, CO 70184

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BLUEWEST MEDIA	BLUEWEST	PLANNED PARENTHOOD FED OF AMERICA	B59334

**Terms:** Net 30 Days

**Phone:** 610-350-3675

**Mail to:** COMCAST SPOTLIGHT  
P.O. BOX 415949

**Note:** OMC\_Business\_Operations  
@cable.comcast.com

BOSTON, MA 02241-5949

**Special Note:**

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<b>Net Balance Due</b>	<b>\$10,242.07</b>
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We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 610-350-3675.

To view and pay your invoices on the web go to <https://comcastinvoices.com>